

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E.F.S. & T. Department - CONTINGENCIES - Office Contingency - Sanction of imprest amount of Rs. 2,972/- for the period from 18-07-12 to 08-08-12 - Orders - Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G.O.Rt. No. 485

Dated: 14-09-2012

Read the following:

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., Dt.21.10.2000.
2. G.O.Rt.No.465 , E.F.S&T (OP) DEPT., DATED 046-09-2012.

ORDER:

Sanction is accorded for incurring an amount of **Rs. 2,972/- (Rupees Two Thousand Nine Hundred and Seventy Two only)** towards re-coupling of imprest amount of Environment, Forests, Science & Technology Department for the period from 18-07-12 to 08-08-12 as indicated in the Annexure to this order.

2. The expenditure sanctioned above shall be debited to '3451-Secretariat Economic Services, 090-Secretariat, 020-Environment, Forests, Science & Technology Department, 130-Office Expenses, and 132-Other Office Expenditure'.
3. The Environment, Forests, Science & Technology (Claims) Department shall draw the amount in favour of Asst. Secy., Finance (CCS) Department.
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD
SPECIAL SECRETARY TO GOVERNMENT

To
The E.F.S&T (Claims) Department
The Deputy PAO, Secretariat Branch, Hyderabad.
Sf/Sc.

// FORWARDED :: BY ORDER//

SECTION OFFICER

Annexure P.T.O.

Annexure to G.O.Rt. No. 485 , E.F.S. & T. (OP) DEPT., Dated: 14-09-2012

Voch. No.	Date	Particulars	Amount (Rs.)
1	18-07-2012	Expenditure towards the duplicate key	100.0
2	20-07-2012	Expenditure towards Pointee Gel Refills & Gel Pen	170.00
3	21-07-2012	Expenditure towards Tea Spoons	138.00
4	23-07-2012	Expenditure towards Room Fresher Colin	259.00
5	24-07-2012	Expenditure towards Refills 10Nos	40.00
6	24-07-2012	Expenditure towards Register	110.00
7	26-07-2012	Expenditure towards High later Pen	40.00
8	28-07-2012	Expenditure towards Sheel Lock,Candles, NapthalinBalls & vimbar	384.00
9	31-07-2012	Expenditure towards Refreshments	620.00
10	02-08-2012	Expenditure towards Gooday Biscuits, Colin & RoomSpray	453.00
		TOTAL	2972.00
		(Rupees Two Thousand Nine Hundred and Seventy Two only)	

SECTION OFFICER